

Republic of the Philippines  
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City  
3rd Quarter, CY 2014

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount
1	2690101	Purchase of Scoreboard & Sound System for Bgy. & City Activities - Sports Unit	750,000.00	Starwine Gen. Mdse.	Valentin Mosuela/ Habay I, B. C.	Php742,000.00
2	2689945	Purchase of trophies, Volleyball Bal & Basketball Ball Sports Unit	1,448,957.00	Starwine Gen. Mdse.	Valentin Mosuela/ Habay I, B. C.	Php1,439,660.00
3	2704847	Purchase of Supply & Instalation of Steel Traffic Sign - BTMD	2,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php1,986,250.00
4	2701001	Purchase of 7 Units Motorcycles for PNP Use - PNP Office	1,395,000.00	Tin-Tin Motors	Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C.	Php1,384,500.00
5	2700980	Purchase of Franchise Plates - BTFFRB	1,000,000.00	Lovely Peaches Ent.	Charmaine P. Quiazon/14F Unit 1402 España Tower España Blvd. Bgy 502 Zone 51 Sampaloc Manila	Php990,000.00
6	2700777	Purchase of Equipment for Eye Center - CHO	2,100,000.00	I-Senz Medical, Inc.	Romiel Pablo/ 4F Y/L Holding Bldg. 115 V.A Rufino cor. Salcedo Sts. Legaspi Vill. Makati	Php2,080,000.00
7	2691754	Purchase of Additional Equipment for Eye Center - CH	900,000.00	I-Senz Medical, Inc.	Romiel Pablo/ 4F Y/L Holding Bldg. 115 V.A Rufino cor. Salcedo Sts. Legaspi Vill. Makati	Php880,000.00
8	2701085	Purchase of Large Format Printer for the Use of Information Dissemination - MO-MIS	3,000,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php2,945,000.00
9	2700830	Purchase of Service Vehicle - Mayor's Office	1,000,000.00	FAILED		
10	2701043	Purchase of Gym Equipment for use at Bacoor Gym - GSO	1,994,720.00	FAILED		
11	2712646	Purchase of Copier - City Schools Division	600,000.00	R.R. del Rosario Gen. Mdse.	Rosita del Rosario/ 382 garcia St. Bgy 41 Rosal, cavite City	Php590,000.00

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount
12	2712629	Pur. Of Supplies/Materials for Day Care Service - CSWDO	2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php1,950,000.00
13	2712584	Purchase of Goods for Augmentation for 1788 Children in need of Special Protection - CSWDO	799,236.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php779,568.00
14	2712557	Procurement of Meals & Snacks for Junior fire Marshal Training - BDRRMO	750,000.00	R.R. del Rosario Catering Services	Rosita del Rosario/ 382 garcia St. Bgy 41 Rosal, cavite City	Php737,500.00
15	2712540	Purchase of Drum & Lyre Instruments - City Schools Division of Bacoor	1,000,000.00	Starwine Gen. Mdse.	Valentin Mosuela/ Habay I, B. C.	Php986,650.00
16	2712512	Purchase of meals for the Conduct of Empowerment on Maternal Abilities Training (ERMAT) & Kasambahay Seminar Workshop on Empowerment & Capacity Building Batch 1-3 - CSWDO	731,690.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus C.	Php710,509.00
17	2712608	Purchase of Meals for the Supplemental Feeding for the 1666 Identified Underweight Pre-school Children CSWDO	3,998,400.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php3,968,247.00
18	2721239	Purchase of Meal Ingredients/ Goods for the Supplemental Feeding Program for 3976 Day Care Children & 63 SNP Children - CSWDO	4,846,800.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php4,812,697.00
19	2723840	Purchase of Meals for the Conduct of Youth Value Formation, Kids day, Child's Right Public Awareness Campaign, Supervised Neighborhood Play & Nutrition Month Celebration - CSWDO	1,479,990.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus C.	Php1,445,186.00
20	2721395	Purchase of Supply & Materials for Productivity Center	2,988,800.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php2,967,675.00
21	2721402	Purchase of Furnitures & Fixtures for Day Care Center	3,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php2,975,000.00
22	2732608	Hotel Accomodation for 3 days in the Conduct of Disaster Volunteers Leadership Training - CSWDO	576,000.00	FAILED		
23	2732602	Procurement of Printing/ Promotional Materials - MO - MIS	2,000,000.00	Blue Diamond Publishing	Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php1,976,000.00


No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount
24	2732592	Purchase of Rabies Vaccines to be Used for Mass Vaccination - City Veterinary Services Office	600,000.00	Meadwealth Pharma	Gerry Tolentino/ 606 A. Rosario Pozzorubio Pangasinan	Php590,720.00
25	2732579	Purchase of One (1) Units Vehicle - City schools Division of Bacoor	1,250,000.00	Tin Tin Motorworks	Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C.	Php1,220,000.00
26	2732561	Purchase of Athletic Supplies - City Schools Division	1,275,000.00	Starwine Gen. Mdse.	Valentin Mosuela/ Habay I, B. C.	Php1,263,500.00
27	2732	Purchase of Supplies/ Materials for the Various Programs & Activities - CSWDO	998,065.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php983,950.00
28	2750407	Purchase of Janitorial & other Supplies for 3rd Quarter	1,837,269.60	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php1,822,752.00
29	2747362	Purchase of Armchairs - City Schools Division of Bacoor City	3,297,840.00	Metro Asia Exchange &	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php3,268,720.00
30	2763956	Purchase of Materials & Equipmemnt - CENRO	850,000.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php841,665.00
31	2763908	Purchase of Medicine Supplies for 3rd Quarter - CHO	874,990.00	Eurocare Pharma Corp.	Rodrigo Villanueva/ Km 21 East Service Rd. Cupang Muntinlupa City	Php866,368.00
32	2758815	Purchase of protection of Children ( Medicine Supplies) - 3rd Quarter - CHO	524,989.00	Medwealth Pharma Dist.	Gerry Tolentino/ 606 A. Rosario Pozzorubio Pangasinan	Php515,775.00
33	2763752	Purchase of Gym Equipment for Use of Bacoor Gym - GSD	1,994,720.00	Failed	-	-
34	2764471	Purchase of Food for the Various Seminars - CHO	699,995.00	Failed	-	-
35	2744972	Purchase of Forms for Different Department - GSD	3,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php3,314,143.00
36	2787375	Purchase of Sports Supplies for Various Bgy. Activities - Sports Unit	3,499,919.00	Starwine Gen. Mdse.	Valentin Mosuela/ Habay I, B. C.	Php3,452,236.00
37	2790031	Purchase of Cleaning Tools for use of Different Barangay - CENRO	1,600,000.00	L.Angeles Machinerries Corp.	Leonardo P. Angeles/ 85 J.P Laurel St. Aniban I, Bacoor	Php1,560,000.00

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount
38	2798850	Hotel Accomodation for 3 days in the Conduct of Disaster Volunteers Leadership Training - CSWDO	576,000.00	Failed		
39	2798864	Purchase of Biometrics - City Schools Division	900,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php882,000.00
40	2798867	Purchase of Uniforms for Various Games ( Bakood Festival) - Mayor's Office - Sports Unit	696,000.00	Starwine Gen. Mdse.	Valentin Mosuela/ Habay I, B. C	Php684,000.00
41	2797104	Purchase of School Supplies for the Kinder & Grade 1 Pupils - City Schoold Division of Bacoor	5,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php4,969,000.00
42	2803788	Purchase of Service Vehicle - Mayor's Office (Rebid)	1,000,000.00	Tin Tin Motorworks	Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C.	Php990,000.00
43	2810482	Purchase of Report Card Kindergarten Form 138-E, Grade I-VI Form 137-E, Individual Record Form, Anecdotal Record & Card Jacket- City School Division	2,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php1,746,125.00
44	2808448	Collection, Hauling & Disposal of Garbage - CENRO	19,997,985.00	FRTECH-AJR528 Waste Disposal Inc.	Danilo Cinco 83 Bldg. Journey Bldg. Molino Rd. Molino I, Bacoor City	Php19,800,000.00
45	2810153	Purchase of CCTV Camera - City Schools Division	1,966,225.00	FGT Electronics Center & Radio Communication Supply	Fernando Tolentino, Sr./ B3 L8 Almond St. Summerwind Villa Ph.1 Dasmariñas City	Php1,936,731.00
46	2807503	Purchase of Business Plates & Stickers - BPLO	1,400,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php1,300,000.00
47	2821461	Purchase of Service Vehicle - OBO	550,000.00	Tin Tin Motorworks	Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C.	Php540,000.00
48	2819173	Procurement of Meals & Snacks for the Conduct of Strike Emergency Response Team (SERT) Training	622,250.00	Asian Cruise Catering & Food Service	Mary Rose Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php609,150.00

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount
49	2819249	Purchase of Laboratory & Science Equipment - City School Division	600,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php586,905.00
50	2819249	Purchase of Equipment - PNP Bacoor	1,190,000.00	R. Espineli Trading	Reynaldo Espineli/ 23 15th Ave. Murphy Cubao Q.C	Php1,183,000.00

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
JESUS D. FRANCISCO, SR.  
 Chairman

  
EMILIANA D. BUGALDE  
 Vice-Chairman

  
ATTY. EDITH C. NAPALAN  
 Member

  
ENGR. ROBERT M. SAN JOSE  
 Member

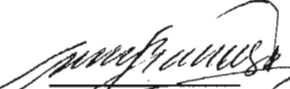
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AGRIPINO A. PAGDANGANAN  
 Member


  
ATTY. DOLORES L. YUMOL  
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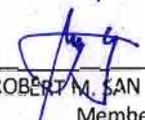
Republic of the Philippines  
 CONSULTING SERVICES BID-OUT  
 Province, **City** or Municipality: **BACOR**  
 \_\_\_\_\_ Quarter, CY \_\_\_\_\_

NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date
	Reso No. 143	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php90,000.00			Php90,000.00	July 1,2014
	Reso No.144	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	July 1,2014
	Reso No.145	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	July 1,2014
	Reso No.146	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	July 1,2014
	Reso No.147	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	July 1,2014
	Reso No. 148	Consultant – OSCA ANGELITA CERVANTES		Php90,000.00			Php90,000.00	July 1,2014
	Reso No.149	Consultant on Emergency/ Medical Services – DR. ERNESTO PULIDO		Php112,200.00			Php112,200.00	July 1,2014
	Reso No. 210	Consulting Services: SPORTS – Mayor’s Office- ANGEL P. BAUTISTA		Php 75,000.00			Php75,000.00	August 12, 2014
	Reso No.251	Consulting Services: Comprehensive Land and Water Use Plan/Zoning Ordinance- MARY ANN S. MEDINA-CUE		Php300,000.00			Php300,000.00	September 30, 2014
	Reso No.252	Consulting Services: Comprehensive Land and Water Use Plan/Zoning Ordinance- JOSE ROMARX SALAS		Php300,000.00			Php300,000.00	September 30, 2014
	Reso No.253	Consulting Services: Economic Matters- LUCA VEZZARO		Php45,000.00			Php45,000.00	September 30, 2014

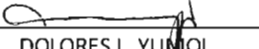
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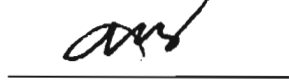
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 CONSULTING SERVICES BID-OUT  
 Province, **City** or Municipality: **BACOOR**  
 Quarter, CY \_\_\_\_\_

NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date
	Reso No. 143	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php90,000.00			Php90,000.00	July 1,2014
	Reso No.144	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	July 1,2014
	Reso No.145	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	July 1,2014
	Reso No.146	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	July 1,2014
	Reso No.147	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	July 1,2014
	Reso No. 148	Consultant – OSCA ANGELITA CERVANTES		Php90,000.00			Php90,000.00	July 1,2014
	Reso No.149	Consultant on Emergency/ Medical Services – DR. ERNESTO PULIDO		Php112,200.00			Php112,200.00	July 1,2014
	Reso No. 210	Consulting Services: SPORTS – Mayor’s Office- ANGEL P. BAUTISTA		Php 75,000.00			Php75,000.00	August 12, 20
	Reso No.251	Consulting Services: Comprehensive Land and Water Use Plan/Zoning Ordinance- MARY ANN S. MEDINA-CUE		Php300,000.00			Php300,000.00	September 30, 2
	Reso No.252	Consulting Services: Comprehensive Land and Water Use Plan/Zoning Ordinance- JOSE ROMARX SALAS		Php300,000.00			Php300,000.00	September 30, 2
	Reso No.253	Consulting Services: Economic Matters- LUCA VEZZARO		Php45,000.00			Php45,000.00	September 30, 2

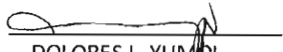
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(on leave)  
 AGRIPINO A. PAGDANGANAN JR.  
 Member



Republic of the Philippines  
**CIVIL WORKS BID - OUT**  
 Province of Cavite  
**City of Bacoor**  
 3rd Quarter , Cy 2014

**BIDDING DATE : JULY 1, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT
1	267-4857	Upgrading of Electrical Wiring on all Public Schools	4,950,000.00	City of Bacoor	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	4,917,708.1
2	266-4422	Rehabilitation of Eco Park	1,500,000.00	Molino 5	ALMAKAR BUILDERS & METAL	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	1,492,753.2
3	269-0196	Repair & Improvement of MPH	1,000,000.00	Talaba & Alima Central E/S	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. Bavan Luma, Imus, Cavite	981,662.3
4	269-0158	Repair of Classrooms at Malipay E/S, Molino 4	1,073,000.00	Molino 4	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. Bavan Luma, Imus, Cavite	1,050,860.1
5	269-0213	Const. of Perimeter Fence at Salinas High Sch. & Bacoor Central E/S	3,120,000.00	City of Bacoor	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	3,094,388.9

**BIDDING DATE : JULY 15, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT
1	270-2775	Const. of Covered Basketball Court at Molino 3	5,000,000.00	City of Bacoor	FIRMBUILDERS, INC.	DANIEL UY / #102 P. Cruz, Brgy. San Jose, Mandaluyong City	4,968,590.5

**BIDDING DATE : JULY 31, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT
1	272-1275	Const. of Slope Protection(Grouted Rip-Rap	10,000,000.00	Habay 1 ( Bars)	D.G CHICO TRADING & CONST.	DANILO G. CHICO / Room 401 Park Ave. Mansion Park Ave. Pasay City	9,954,002.6
2	272-1284	Const. of Three Storey Six Classrooms, Revilla Type School Bldg.	9,800,000.00	Georgetown School, Mol. 4	N. LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. Bavan Luma, Imus, Cavite	9,728,815.6
3	272-1269	Cleaning / Desilting of Molino Dam	5,000,000.00	Molino 3	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa, Imus, Cavite	4,955,328.0



Republic of the Philippines

**CIVIL WORKS BID - OUT**

Province of Cavite

City of Bacoor

3rd Quarter , Cy 2014

**BIDDING DATE : AUGUST 19, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	ADDRESS	BID AMOUNT
1	274-9704	Const. of Two Storey Four Classrooms Revilla Type School Bldg. at Real Elem. School	5,500,000.00	Real I	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok st., Pan. 3	5,461,244.69
2	274-9718	Const. of Two Storey Four Classrooms Revilla Type School Bldg. at Salinas High School	5,500,000.00	Salinas II	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu, Pan. 2	5,462,284.05
3	274-7374	Inst. of Basketball Court Flooring at Multi-Purpose Hall / Evacuation	10,000,000.00	Bayanan	FIRMBUILDERS, INC.	DANIEL L. UY / #102 P. Cruz, Brgy. San Jose, Mandaluyong City	9,942,908.82

**BIDDING DATE : SEPT. 2 , 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME /ADDRESS	BID AMOUNT
1	277-1538	Additional Works at Strike sa Serbisyo at Green Valley Health Center	800,000.00	Molino 2	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. Bayan Luma, Imus, Cavite	793,807.24
2	277-1759	Const. of Drainage Canal	900,000.00	Salinas 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu, Pan. II, City of Bacoor, Cavite	883,572.48
3	277-1500	Cont. of Const. of Rip-Rap	2,400,000.00	Sineguelasan	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Pan. 3 , City of Bacoor, Cavite	2,360,749.44
4	276-4517	Inst. / Drilling of Deepwells	667,602.80	Various Location	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu, Pan. II, City of Bacoor, Cavite	647,504.26
5	276-4527	Inst. of Stretlights	4,000,000.00	Bayanan	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. Bayan Luma, Imus, Cavite	3,969,311.81

**BIDDING DATE : SEPT. 9 , 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME /ADDRESS	BID AMOUNT
1	277-4831	Const. of One Bldg. -Three Storey Nine Classrooms Revilla Type Sch. Bldg. at Camella Springville	13,000,000.00	Molino 3	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Pan. 3 , City of Bacoor, Cavite	12,922,665.20
2	277-4855	Const. of Two Bldg. -Four Storey Eight Classrooms Revilla Type Sch. Bldg. at Green Valley Integrated Sch.	29,000,000.00	San Nicolas 3	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO /B5L32 England St., Greatland Village, San Pedro, Laguna	28,893,783.16

Republic of the Philippines  
**CIVIL WORKS BID - OUT**  
 Province of Cavite  
**City of Bacoor**  
 3rd Quarter CY 2014

**BIDDING DATE : SEPT. 11, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT
1	278-7570	Inst. of Streetlights	800,000.00	Zapote II	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II. City of Bacoor. Cavite	779,208.60
2	278-7357	Const. of Three Storey Nine Classrooms Revilla Type Sch. Bldg. at Soldiers Hills E/S	13,663,000.00	Molino VI	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3. City of Bacoor. Cavite	13,591,228.98
3	278-7476	Completion of Two Storey Four Classrooms Revilla Type Sch. Bldg. at Poblacion E/S	2,355,008.00	Poblacion	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3. City of Bacoor. Cavite	2,332,469.66
4	278-7708	Concreting of Road	2,200,000.00	Bayanan	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II. City of Bacoor. Cavite	2,185,337.66
5	278-7716	Concreting of Miranda Extension	850,000.00	Sineguelasan	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II. City of Bacoor. Cavite	826,289.18
6	278-7523	Concreting of Road	1,750,000.00	San Nicolas II	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3. City of Bacoor. Cavite	1,722,971.71
7	278-7483	Const. of Drainage Outfall at Molave St.	1,400,000.00	Aniban 1	DALEBO CONST. & GEN. MDSE.	DANTE LEONA BOBADILLA / #6 Sagana St., Biwas, Tanza, Cavite	1,359,886.08
8	278-7489	Const. of Box Culvert Access Road( Casmiro Westville to Molino Blvd.)	1,500,000.00	Ligas 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II. City of Bacoor. Cavite	1,460,482.46
9	278-7365	Const. of Six Classrooms from 2nd to 3rd Floor Revilla Type Sch. Bldg. at Bahayang Pag-asa High Sch.	9,800,000.00	Molino 5	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II. City of Bacoor. Cavite	9,732,306.81
10	278-7497	Const. of Covered Basketball Court at Palo Alto	4,500,000.00	Habay 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II. City of Bacoor. Cavite	4,492,700.08



Republic of the Philippines  
**CIVIL WORKS BID - OUT**  
 Province of Cavite  
**City of Bacoor**  
 3rd Quarter 2014

**BIDDING DATE : SEPT. 16, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT
1	279-8933	Rehabilitation of Drainage Canal at Sgt. Sebastian St.	800,000.00	Mabolo I	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F. Espiritu II, City of Bacoor, Cavite	773,671.58

**BIDDING DATE : SEPT. 23, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT
1	280-3720	Repair of Covered Court at Aniban E/S	800,000.00	Aniban 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F. Espiritu II, City of Bacoor, Cavite	788,187.46

**BIDDING DATE : SEPT. 25, 2014**

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT
1	280-7509	Inst. of Power Supply (Phase I)	8,400,000.00	Bacoor Gov't Center	-	-	-
2	280-7530	Repair & Improvement of Health Center	2,000,000.00	City of Bacoor	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3, City of Bacoor, Cavite	1,975,246.56
3	280-7522	Major Repair of Two Storey Bldg.	1,000,000.00	Queensrow E/S	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F. Espiritu II, City of Bacoor, Cavite	984,645.98

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
 JESUS D. FRANCISCO, SR.  
 Chairman

  
 ENGR. ROBERT M. SAN JOSE  
 Member

  
 EMILIANA D.R. UGALDE  
 Vice-Chairman

*on leave*  
 AGRIPINO A. PAGDANGANAN JR  
 Member

  
 ATTY. ED

  
 ATTY. D